## EXHIBIT E

06/30/2019



Epiq eDiscovery Solutions Inc 777 Third Ave, 12th Floor New York, NY 10017

Bill-To

Troutman Sanders LLP Alison Grounds, Esq. Attn: Craft Nanette 600 Peachtree Street NE Atlanta GA 30308-2216

Remit to

Epiq eDiscovery Solutions Inc

Dept 0250 P.O. Box 120250 Dallas, TX 75312-0250

For billing questions, call 913-621-9980

or billing@epiqglobal.com

Payment by Wire:

Bank: ABA Routing: Silicon Valley Bank (Santa Clara, CA)

121140399 Acct No: 3300474842 SWIFT: SVBKUS6S

Information

90347424 Invoice Date Invoice No.

Purchase Order No. WR-781223 Customer No. 1000292 Currency USD Contract No. 40022844

**Contract Description** TNU0014 ATL Troutman Sanders Bkt Proj

Terms of Payment Net due in 30 days

Internal Reference No TNU0014 Project Number P-1022786 Client Matter ID Lontex

Comments

DOS-6/12/2019

Code	Service	Quantity	Unit	Unit Price	Amount
PRO362	FTP Transfer Fee	2	EA	20.0000	40.00
SCA008	Scanning - Color	333	EA	0.5000	166.50
SCA124	Scanning - Litigation	3,666	PAG	0.1400	513.24
SCA199	Scanning - B/W Oversize	30	FT2	0.8500	25.50
HST175	OCR for Scanned Images	4,004	PAG	0.0200	80.08
COD018	Coding # Folder/Box level capture	1,524	EA	0.2500	381.00

1,206.32 **Total Amount Due (USD)** 





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121140399 Acct No: 3300474842 SWIFT: SVBKUS6S

Information

90347426 Invoice Date 06/30/2019 Invoice No.

Purchase Order No. WR-761282 Customer No. 1000292 Currency USD Contract No. 40022844

**Contract Description** TNU0014 ATL Troutman Sanders Bkt Proj

Terms of Payment Net due in 30 days

Internal Reference No TNU0014 Project Number P-1022786 Client Matter ID Lontex

Comments

DOS-6/3/2019

Code	Service	Quantity	Unit	Unit Price	Amount
PRO362	FTP Transfer Fee	1	EA	20.0000	20.00
SCA008	Scanning - Color	13	EA	0.5000	6.50
SCA124	Scanning - Litigation	4,571	PAG	0.1400	639.94
SCA220	Scanning - Color Oversize	5	FT2	5.0000	25.00
HST175	OCR for Scanned Images	4,587	PAG	0.0200	91.74
COD018	Coding # Folder/Box level capture	2,194	EA	0.2500	548.50

1,331.68 **Total Amount Due (USD)** 



11/30/2019



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Payment by Wire:

Silicon Valley Bank (Santa Clara, CA)

Bank: ABA Routing: 121140399 Acct No: 3300474842 SWIFT: SVBKUS6S

Information

90392431 Invoice Date Invoice No.

Purchase Order No. WR-956520 Customer No. 1000292 Currency USD Contract No. 40022844

**Contract Description** TNU0014 ATL Troutman Sanders Bkt Proj

Terms of Payment Net due in 30 days

Internal Reference No TNU0014 Project Number P-1022786 Client Matter ID 012708.000422

Comments

DOS-11/22/2019

Code Service		Quantity	Unit	Unit Price	Amount	
SCA102	Digital Prints (Blowbacks)-B & W-Oversiz	108	FT2	1.2500	135.00	
Ne	et Amount				135.00	
Sa	ales Tax				12.02	
Total Amount Due (USD)					147.02	





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Dept 0250 P.O. Box 120250 Dallas, TX 75312-0250

For billing questions, call 913-621-9980 or billing@epiqglobal.com

Payment by Wire:

Bank: ABA Routing:

Silicon Valley Bank (Santa Clara, CA)

121140399 Acct No: 3300474842 SWIFT: SVBKUS6S

Information

90392434 Invoice No.

Invoice Date

11/30/2019

Purchase Order No. WR-957696 Customer No. 1000292 Currency USD Contract No. 40022844

**Contract Description** 

TNU0014 ATL Troutman Sanders Bkt Proj

Terms of Payment Net due in 30 days

Internal Reference No TNU0014 Project Number P-1022786 Client Matter ID 039976.000082

Comments

DOS-11/26/2019

Code	Service	Quantity	Unit	Unit Price	Amount	
SCA104	Digital Prints (Blowbacks) Color-Oversi	12	FT2	7.0000	84.00	
Ne				84.00		
Sa	ales Tax				7.48	
To	otal Amount Due (USD)				91.48	



NATIONWIDE LEGAL

## INVOICE

Invoice No.

Customer No.

PHONE (213) 249-9999

Invoice No.	Customer No.
00000019642	SD40195
INVOICE DATE:	Total Due
7/31/2020	\$ 626.00

## PLEASE MAKE REMITTANCE TO:

troutman pepper 11682 El Camino Real Suite 400 San Diego, CA 92130 T (858) 509-6000 Nationwide Legal, LLC 1609 James M Wood Blvd Los Angeles, CA 90015 TAX ID # 20-8284527

Period Ending Amount Due Page

		SD40195	00000	019642	7/31/2020	\$ 626.00	3		
Date Order No			ervice Detail		om i mpo	OTDICT CO	UDT	Charges Units	Total
8/3/2020 SD53896 064 - COURTESY COPY PDF	San Diego, Caller: Jodi Case Numb Case Title:	El Camino Real Suite 400  ego, CA 92130  Jodi L. Thomas  umber: 2:18-cv-05623-MMB  itle: LONTEX CORPORATION vs. I  REDACTED OPP; UNREDACTED  EC X2; ORDER  FOR EASTERN DISTRICT  601 MARKET STREET ROOM 7613  PHILADELPHIA, PA 19103  Client/Matter: 255230.000001  Description: Hello, please have each of the attached documents printed, tabbed, and compiled into a bin					513 th of	All Other Counties in California-Base: PDF Page Count (first 15 free): Binders: Total:	\$ 110.00 \$ 87.50 \$ 5.00 \$ 202.50
	Attorney No	anc.						Total Charges for Ref 255230.000001:	\$ 202.50